		Receiv	ing Repo	rt						
Date Support S	te: $\frac{12\sqrt{s1/23}}{CAMP1}$ Yes $\frac{V}{No}$ Yes $\frac{No}{Cash}$ Cash $\frac{V}{No}$	W Sr	Batch Dart P elease Note At aybill Attached hipment Comp C6 Inspection ork Order	tached: Ye	5 Po 8  S No	V				
Discrepancies    Part   Description   Quantity   Quantity   Quantity   Quantity   Returned   Short   Comments										
Number	, D00011P	Orgered	1,000:101							
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Production/Admin: /2/23  Initials of receiver (if shipment OK) Level 12  Location										
Date Received/Co Initial	esting									
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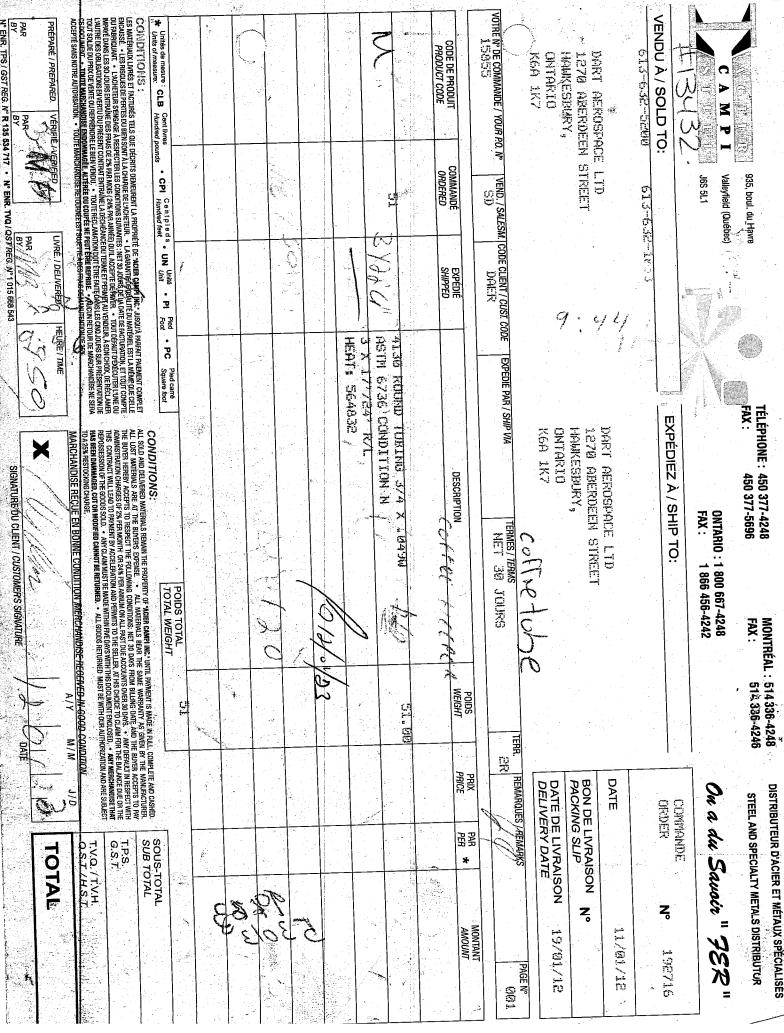
# **Purchase Order Receipt Listing**

Monday, January 23, 2012 12:35:19 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15855 Receipt Dates from 1/23/2012 to 1/23/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

67.8000 0.0000 0.0000 \$633.35	Quantity: O U/M): Quantity: of Value:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Tota				120350			
	c	0.0000	\$633.34		51.0000 DESJ02		4130 RD Tube .750 f x.049W		No	CAD
\$633.34	0 0	0.0000	\$9.34	67.8000	1/17/2012 1/23/2012	1/1	AM002 Campi Steel M4130NT0.750W.04 f	VC-C	ndor Nam	VendorID\Vendor Name PO15855 6
E										Curr Type
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Book Amt	MRB Otv/	Inspected Oty/	O . m IIit/							



DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS



VENDU À / SOLD TO: 613-632-5200

613-632-1053

985, book du Havre Valleyfield (Québec)

EXPÉDIEZ À / SHIP TO:

TÉLÉPHONE: 450 377-4248 450 377-5696

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

MONTRÉAL: 514336-4248 FAX: 514336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Sausir "FER"

DATE

11/01/12

QRDER.

COMMANDE

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192716

			DATE	SHENATURE DU CLIENT / CUSTOMERS SHENATURE	966 543	HR. TVQ I OST REG. N° 1015	BY ENS. TPS / GST REG. N° R 135 554 717 - N° ENR. TVG / GST REG. N° 1-015-908 543	7 E
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21/10/11				DART AEROSPACE LID		3	noor officepace LTD	

### CERTIFICATE OF TEST

Page 01 of 02

Certification Date 18-JAN-2012

CUSTOMER ORDER NUMBER

50684

CUSTOMER PART NUMBER

Invoice Number

100182 CAMPI INC., ACIER SHIP TO: SOLD TO: ACIER CAMPI INC 935 BOUL. DU HAVRE 935 BOUL DU HAVRE VALLEYFIELD QC J6S 5L1 VALLEYFIELD OC J6S 5L1 Description: 4130 CDS TUBING AMS T 6736 COND N; Line Total: 64.14 FT .750 QD X .049 W (.652 ID) X 17/24' R/L ITEM: 100182 HEAT: 564832 Specifications: AMS 6360 L MIL T 6736 B AMS T 6736 B AMS 6371 J CHEMICAL ANALYSIS AL S MMC 0.034 0.90 0.18 0.001 0.25 0.006 0.55 0.31 SNÇU TI NI 0.0090 0.002 0.002 0.11 0.001 0.07 RCPT: R536838 COUNTRY OF ORIGIN : USA MECHANICAL PROPERTIES \_\_\_\_ %ELONG %RED HARDNESS YLD STR ULT TEN IN AREA RBPSI IN 02 IN PSI DESCRIPTION 101 19.0 104125.0 110465.0 GRAIN SIZE :9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with lest results may be punishable as a folony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRATTH



Page of or

# CEKTIFICATE OF TEST

ZIOS-MAC-8I Certification Dake

TI06773 Invoice Mumber

СОЗТОМЕЙ ОКОЕК ИОМВЕК

₹8905

CUSTOMER PART NUMBER

100185

CAMPI INC., ACIER

:OT 9IH&

ACIER CAMPI INC

SOLD TO:

VALLEYFLD OG 165 SLI 935 BOUL, DU HAVRE APPPEARIED OC 102 2PT 935 BOUL DU HAVRE

Line Total: 64.14 FT

4130 CDS LOBING YWE I 6736 COND N.

264832 HEAT: ILEM: TOOT85 750 OD X .049 W (.652 ID) X 17/24' R/L Describtion:

MATERIAL IS FREE FROM MERCURY COUTAMINATION

DECARB: OK

FREQUENCY: 0.049 SEVERITY: 0.034

TERRY GALBRAITH -noissession-Material did not come in connect with mercury while in

results remain on file subject to examination, tost completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate to the section of T

described herein, including any specification forming a part of the description. We hereby certify that the material covered by this report will meet the applicable requirements

nmy be munishable as a felony under federal statutes. The willful recording of false, fictitions, or fraudulent shlements in connection with test results

Page 01 of 02

## CEKLIEICATE OF TEST

SLOS-NAU-81 Certification Date

T106773 Invoice Number

**USTOMER ORDER NUMBER** 

₹8909

SOLD TO:

**NETOMER PART NUMBER** 

T00185

Specifications: AMS T 6736 B

ACIER CAMPI INC

332 BOOL DU HAVRE

AALLEYFIELD QC

:OT 91H2

AVPPEALIEPD OG 102 2FJ 935 BOUL. DU HAVRE

CAMPI INC., ACIER

1 0058 SMA

264832 :TAHH 750 OD X .049 W (.652 ID) X 17/24' R/L Ta #1.48 : LatoT enil Describation: 4130 CDS TUBING AMS T 6736 COND N

ILEW: 100185

MIL T 6736 B

900.0 0.001 0.25 ₽£0.0 81.0 06.0 CHEMICAL ANALYSIS T ITEB EMA

KCPT: R536838 200.0 II.0 I 70.0 T00.0 200.0 200.0 0600.0 cnNSΙŢ IE.0 99.0

165 55L

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results remain on file subject to examination.

TERRY GALBRAITH Material did not come in contact with mercury while in

our possession.

COUNTRY OF ORIGIN : USA

for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate of Test after verification

described herein, including any specification forming a part of the description. We hereby certify that the material covered by this report will meet the applicable requirements

may be punishable as a felony under federal statutes. The willful recording of false, fictitious, or fraudulent statements in connection with test results

Page 02 of 02

### CEKTIFICATE OF TEST

SIOS-MAL-81 Certification Date

ELL90TI Invoice Number

**NETOMER ORDER NUMBER** 

78909

:TA3H

SOLD TO:

**NOTOMER PART NUMBER** 

100182

CAMPI INC., ACIER

192 SPI AYPPEALIED ЭÕ 935 BOUL. DU HAVRE

Line Total: 64.14 FT

:OT 9IHS

ILEW: 100185

ACIER CAMPI INC

VALLEYFIELD DÕ TTS S91 935 BOUL DU HAVRE

750 OD X .049 W (.652 ID) X 17/24' R/L Description: 4130 CD2 LOBING PW2 I 6736 COND N;

DECYKB: OK WATERIAL IS FREE FROM MERCURY CONTAMINATION

SEVERITY :0.034 108S: ON SMA

268493

FREQUENCY: 0.049

TERRY GALBRAITH our possession. Material did not come in contact with mercury while in

results remain on file subject to examination. for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate of Test after verification

described herein, including any specification forming a part of the description. We hereby certify that the material covered by this report will meet the applicable requirements

may be punishable as a felony under federal statutes. The willful recording of false, fictitious, or fraudulent statements in connection with test results

### PURCHASE ORDER

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street

0 8 0 Dart Aerospace Ltd.

7

Change Sbr:

Purchase Order ID PO15855

Certification required when applicable Certificate of Conformity or Material

No substitution or deviation without

consent.

70.882.12 PO Total: **†**LE9/ELE9 MIL-T-6736 OR AMS 6371/6360/6361/6362 AS PER Special Inst: MATERIAL: AISI 4130N STEEL TUBING M6t0 X 057. 5duT GA 0€14 € 940.W027.0TM0E14M Yours ppd 00.15 1/11/15 05.4842 **Y**2 **bek Y**2**LM E**15**E**3 **OB W**1**C**-**W**-111**B**4**D** EXPANDED METAL MESH Special Inst: MATERIAL: CARBON STEEL JS ΣeΥ 269 Expanded Metal M269EX0.50-18F bqq snuoY 00.48 1/11/15 00.898 OR AMS 4025 OR AMS 40327 OR ASTM 11/057 Y2 PER QQ-A-250/11 OR AMS-QQ-A-SHEET M.ATERIAL: 6061-T6/T62 ALUMINUM Special Inst: Хes "250.0 155AZ 3T-1608 1/11/15 Yours ppd 00.96 \$\$22.00 \$2.3125 Destination-Collect **EOB** Currency CVD Yendor Account 7br Net 30 Terms Vendor Fax Tax Resale Ndr 9695 LLE 054 10177-2607 Vendor Phone Requisition Nbr 8t7t L99 008 Contact Name Buyer Chantal Lavoie CVAALLELD, QC 16S 5L1 935 BOUL, DU HAVRE CAMPI STEEL Order From: VC-CAM002 Page Number 2 of 2 PO Print Date 1/11/12 Fax: 613 632 1053 Purchase Order Date 1/11/12

Change Date:

1/11/17



935, boul. du Havre

Valleyfield (Québec)

TÉLÉPHONE : 450 377-4248 450 377-5696

MONTRÉAL: 514336-4248 FAX: 514336-4246

RECEIVED 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

FEB U 7 2012 On a du Savoir " FER "

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO

VENDU À / SOLD TO: 613-632-5200 ONTARIO HOWKESBURY, 1270 ABERDEEN STREET DART AEROSPACE LID J6S 5L1 613-632-1053

K6A 1K7

ONTARIO K6A 1K7 HAWKESBURY, 1270 ABERDEEN STREET DART AEROSPACE LTD

DATE

23/01/12

INVOICE FACTURE

z

254336

BON DE LIVRAISON PACKING SLIP

z

192716

DATE DE LIVRAISON DELIVERY DATE 23/01/12

						CODE DE PRODUIT CC	VOTRE N° DE COMMANDE / YOUR PO. N° 15855
	-			67.5	)RDERED	COMMANDÉ	VEND. / SALESM.
			-	67.500	SHIPPED	EXPÉDIÉ	VEND. / SALESM.   CODE CLIENT / CUST. CODE SD DAER
			4 X 22'6" HEAT: 564832	67.50004130 ROUND TUBING 3/4 X .049W ASTM 6736 CONDITION N		DESCRIPTION	DE EXPEDIE PAR / SHIP VIA TERMES / TERMS NET 3:0 JOURS
				67 /		POIDS WEIGHT	
				9. 500		PRIX PAR *	TERR.   REMARQUES / REMARKS
				641.25		MONTANT AMOUNT	S PAGE Nº DOD 1

# CONDITIONS \* Unités de mesure : CLB Cent livres \* Units of messure : CLB Hundred pounds

• CPI Centpieds • UN Unité • PI

Foot PC

Pied carré Square foot

POIDS TOTAL TOTAL WEIGHT

67

SOUS-TOTAL

641.25

T.P.S. G.S.T.

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPT INC.", JUSQU'À PARFAIT PAIEMENT COMPLET RADASSÉ. LES RISQUES DE PERTES DU BIEN SONT À LA CHAQGE DE L'ACHETLIR. . LA CARADITE DE QUALITÉ DU MATÉRIEL EST LA MÉMÉ QUE CELLE DU FABRICIANT. . L'ACHETEUR SENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE DEL ADATE DE FAUT DÉFAUT DESCRIPE L'UNE DU MAPATÉ DANS LES 30 LUDIS SENTALEDES RANS DESCRIPE SA PAR AMORÉS QUILL ÁCCEPTE DE PARE. . TOUT DÉFAUT DESCRIPE L'UNE DU L'AUTRE DES OBLIGATIONS EN VERTUDU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERMET PERMET, AU VERDEUR, À SON CHOIX, DE RÉCLAMER

CONDITIONS:

ALL SOLD AND DELVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASSÉD.
ALL LOST MATERIALS ARE AT THE BUTERS EXPENSE: A LL MATERIALS BEAR THE SAME WARRANTY AS GNEW BY THE MANUFACTURERS.
HE BUTER HEREY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: ALT 30 DAYS FORM BILLING DATE AND THE BUYER ACCEPTS TO (PAY
ADMINISTRATION CHARGES OF 2% FERM MOWITH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEPAULT IN RESPECT WITH
ADMINISTRATION CHARGES OF 2% FERM MOWITH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEPAULT IN RESPECT WITH
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WARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

Nº ENR. TPS / GST REG. Nº R 135 534 717 . Nº ENR. TVQ / QST REG. Nº 1 015 668 543

BY AR

BY

PRÉPARÉ / PREPARED.

VÉRIFIÉ / VERIFIED

LIVRÉ. I DELIVERED

HEURE / TIME

DATE

7/D

Q.S.T./H.S.T. T.V.Q. / T.V.H

83.36

0.00

TOTAL

724.61

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE